

FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile			
Unit Name: Gail Borden Public Library District		County: KA	ANE
Population: 104,952 Equalized Assessed Va	aluation: \$1,612,0	080,130 Unit C	Code: 045/010/10
Appropriation or Budget: \$7,191,452	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: 49 Part Time:	61	Salaries Paid	1: \$2,369,089
Data Category: SPECIAL PURPOSE DISTRICTS/LIB		Fiscal Year l	
Data Range: Appropriations Greater Than 200,000		riscai Teal I	Enu. 0/30/00
7	Blended Compo	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$5,343,729	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$51	\$39	\$23
Revenue Collected During FY 00:	\$5,210,339	\$1,037,979	\$570,133
Expenditures During FY 00:	\$6,340,752	\$968,643	\$520,154
Per Capita Revenue:	\$50	\$54	\$44
Per Capita Expenditures:	\$60	\$49	\$37
Revenues over (under) Expenditures:	-\$1,130,413	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	66.45%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$4,213,316	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$40	\$43	\$25
Total Reserved Funds:	\$17,597	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00: Per Capita Revenue:	\$	\$	•
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
Unit Name: Galatia Public Library District		County: SA	LINE
Population: 2,200 Equalized Assessed V	Valuation: \$33,9	057,631 Unit (Code: 082/020/10
Appropriation or Budget: \$71,350	Accountin	g Method: Cash	With Assets
Employees: Full Time: 1 Part Time:		Salaries Paid	1: \$17,320
Data Category: SPECIAL PURPOSE DISTRICTS/LI	BRARY	Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Teai	Enu. 0/30/00
<u> </u>		nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$36,113	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$16	\$23	\$12
Revenue Collected During FY 00:	\$49,995	\$95,163	\$74,637
Expenditures During FY 00:	\$47,839	\$79,880	\$65,574
Per Capita Revenue:	\$23	\$32	\$26
Per Capita Expenditures:	\$22	\$28	\$23
Revenues over (under) Expenditures:	\$2,156	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	80.00%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$38,269	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$17	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00: Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Loca	Local Government Profile			
Unit Name: Galena Public Library District		County: JO	DAVIESS	
Population: 4,425 Equalized Asse	essed Valuation: \$83,3	01,937 Unit (C ode: 043/005/10	
Appropriation or Budget: \$261,255	Accounting	g Method: Mod	ified Accrual	
Employees: Full Time: Part T	ime: 9	Salaries Pai	d: \$80,770	
Data Category: SPECIAL PURPOSE DISTRIC	TS/LIBRARY	Fiscal Year	End: 6/30/00	
Data Range: Appropriations Greater Than 20	00,000			
,	Blended Compo	nent Units Includ	led:	
F	iscal Indicators			
General and Special Funds	<u>Amounts</u>	Averages	Medians	
Beginning Fund Balance for FY 00:	\$260,905	\$683,478	\$296,454	
Per Capita Beginning Fund Balance:	\$59	\$39	\$23	
Revenue Collected During FY 00:	\$213,117	\$1,037,979	\$570,133	
Expenditures During FY 00:	\$225,749	\$968,643	\$520,154	
Per Capita Revenue:	\$48	\$54	\$44	
Per Capita Expenditures:	\$51	\$49	\$37	
Revenues over (under) Expenditures:	-\$12,632	\$69,724	\$44,321	
Ratio of Fund Balance to Expenditures:	109.98%	89.54%	66.43%	
Ending Fund Balance for FY 00:	\$248,273	\$741,091	\$341,381	
Per Capita Ending Fund Balance:	\$56	\$43	\$25	
Total Reserved Funds:	\$37,807	\$134,796	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$36,231	\$1,300,767	\$59,348	
Per Capita Debt:	\$8	\$55	\$4	
General Obligation Debt over EAV:	0.00%	0.25%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$	\$	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$	
Revenue Collected During FY 00:	\$	\$	\$	
Expenditures During FY 00: Per Capita Revenue:	\$	\$	\$	
Per Capita Expenditures:	\$	\$	\$	
Operating Income (loss):	\$	\$	\$	
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%	
Ending Retained Earnings for FY 00:	\$	\$	\$	
Per Capita Ending Retained Earnings:	\$	\$	\$	



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Galva Public Library District		County: HE	ENRY
Population: 3,926 Equalized Assessed V	aluation: \$42,6	84,549 Unit C	Code: 037/007/10
Appropriation or Budget: \$158,245	Accounting	Method: Cash	
Employees: Full Time: 1 Part Time:	5	Salaries Paid	1: \$60,127
Data Category: SPECIAL PURPOSE DISTRICTS/LIB		Fiscal Year l	
Data Range: Appropriations Less Than or Equal to 2		riscai Year i	Ena: 0/30/00
1111	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$44,188	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$11	\$23	\$12
Revenue Collected During FY 00:	\$154,212	\$95,163	\$74,637
Expenditures During FY 00:	\$137,010	\$79,880	\$65,574
Per Capita Revenue:	\$39	\$32	\$26
Per Capita Expenditures:	\$35	\$28	\$23
Revenues over (under) Expenditures:	\$17,202	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	44.81%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$61,390	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$16	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00: Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Gov	vernment Profile		
Unit Name: Geneseo Public Library District		County: HE	ENRY
Population: 12,600 Equalized Assessed V	Valuation: \$181,3	368,499 Unit (Code: 037/008/10
Appropriation or Budget: \$914,778	Accountin	g Method: Cash	With Assets
Employees: Full Time: 1 Part Time:	22	Salaries Paic	
Data Category: SPECIAL PURPOSE DISTRICTS/LIE			
Data Range: Appropriations Greater Than 200,000		Fiscal Year	End: 6/30/0
rippropriations dreater Than 200,000	Rlended Compo	nent Units Includ	led:
Fiscal I	ndicators		
		A	Madiana
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$148,484	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$12	\$39	\$23
Revenue Collected During FY 00:	\$397,443	\$1,037,979	\$570,133
Expenditures During FY 00:	\$358,956	\$968,643	\$520,154
Per Capita Revenue:	\$32	\$54	\$44
Per Capita Expenditures:	\$28	\$49	\$37
Revenues over (under) Expenditures:	\$38,487	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	50.99%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$183,023	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$15	\$43	\$25
Total Reserved Funds:	\$854	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Geneva Public Library District		County: KA	NE
Population: 21,310 Equalized Assessed Va	aluation: \$590,1	147,563 Unit C	Code: 045/020/10
Appropriation or Budget: \$3,174,035			ified Accrual
Employees: Full Time: 16 Part Time:	35	Salaries Paid	
	KAKI	Fiscal Year l	E nd: 6/30/00
Data Range: Appropriations Greater Than 200,000	DI 110	4 TT *4 T 1 1	1
Figual Iv	ndicators	nent Units Includ	ea:
		_	N. P.
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,568,899	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$74	\$39	\$23
Revenue Collected During FY 00:	\$2,196,866	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,825,769	\$968,643	\$520,154
Per Capita Revenue:	\$103	\$54	\$44
Per Capita Expenditures:	\$86	\$49	\$37
Revenues over (under) Expenditures:	\$371,097	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	103.95%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$1,897,854	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$89	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$785,340	\$1,300,767	\$59,348
Per Capita Debt:	\$37	\$55	\$4
General Obligation Debt over EAV:	0.09%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

		DATA	SUMMANI		
		Local Gov	ernment Profile		
Unit Name:	Unit Name: Genoa Public Library District County: DEKALB				EKALB
Population:	3,083	Equalized Assessed Va	aluation: \$43,5	26,423 Unit (Code: 019/020/10
Appropriation	on or Budget:	\$212,830	Accounting	g Method: Mod	ified Accrual
Employees:	Full Time:	Part Time:	6	Salaries Pai	d: \$53,749
Data Categor	ry: SPECIAL 1	PURPOSE DISTRICTS/LIB	RARY	Fiscal Year	End: 6/30/00
Data Range:	Appropriat	ions Greater Than 200,000		I ISOUI I OUI I	
	,		Blended Compo	nent Units Includ	ed:
		Fiscal I	ndicators		
General	and Special F	unds	Amounts	Averages	Medians
Beginnin	g Fund Balance	e for FY 00:	\$122,027	\$683,478	\$296,454
Per Capit	ta Beginning Fu	und Balance:	\$40	\$39	\$23
Revenue	Collected Duri	ng FY 00:	\$148,915	\$1,037,979	\$570,133
Expendit	ures During FY	00:	\$158,500	\$968,643	\$520,154
Per Capit	ta Revenue:		\$48	\$54	\$44
Per Capit	ta Expenditures	S:	\$51	\$49	\$37
Revenue	s over (under)	Expenditures:	-\$9,585	\$69,724	\$44,321
Ratio of	Fund Balance t	o Expenditures:	70.94%	89.54%	66.43%
Ending F	und Balance fo	or FY 00:	\$112,442	\$741,091	\$341,381
Per Capit	ta Ending Fund	Balance:	\$36	\$43	\$25
Total Res	served Funds:		\$	\$134,796	\$
<u>Debt</u>			Amounts	Averages	Medians
Outstand	ling Debt for F	Y 00:	\$	\$1,300,767	\$59,348
Per Capit	ta Debt:		\$	\$55	\$4
General (Obligation Deb	t over EAV:	0.00%	0.25%	0.00%
Enterprise	e Funds		Amounts	Averages	Medians
Beginning	Retained Earnings	for FY 00:	\$	\$	\$
Per Capita	Beginning Retaine	ed Earnings for FY 00:	\$	\$	\$
Revenue C	ollected During FY	′ 00:	\$	\$	\$
•	es During FY 00:		\$	\$	\$
Per Capita			\$	\$	\$
	Expenditures:		\$	\$	\$
· · · · · · · · · · · · · · · · · · ·	Income (loss):		\$	\$	\$
	etained Earnings to		0.00%	0.00%	0.00%
Ending Ret	tained Earnings for	FY 00:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Gov	vernment Profile		
Unit Name: Germantown Public Library District		County: CL	INTON
Population: 2,200 Equalized Assessed V	Valuation: \$18,1	07,855 Unit C	Code: 014/010/10
Appropriation or Budget: \$61,000			With Assets
	- Accounting		
Employees: Full Time: 2 Part Time:		Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/LII		Fiscal Year	End: 6/30/0
Data Range: Appropriations Less Than or Equal to			
	-	nent Units Includ	led:
Fiscal I	Indicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$57,720	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$26	\$23	\$12
Revenue Collected During FY 00:	\$48,152	\$95,163	\$74,637
Expenditures During FY 00:	\$47,106	\$79,880	\$65,574
Per Capita Revenue:	\$22	\$32	\$26
Per Capita Expenditures:	\$21	\$28	\$23
Revenues over (under) Expenditures:	\$1,046	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	124.75%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$58,766	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$27	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$
			Madiana
<u>Debt</u>	Amounts	Averages	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Gilman Area Public Library District		County: IR	OQUOIS
Population: 3,084 Equalized Assessed V	aluation: \$46,8	379,151 Unit (Code: 038/005/10
Appropriation or Budget: \$146,000	Accountin	g Method: Cash	With Assets
Employees: Full Time: 1 Part Time:	4	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/LIB			
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	Ena: 0/30/00
rippropriations 2000 Than of Equal to 2		nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$251,895	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$82	\$23	\$12
Revenue Collected During FY 00:	\$152,149	\$95,163	\$74,637
Expenditures During FY 00:	\$82,986	\$79,880	\$65,574
Per Capita Revenue:	\$49	\$32	\$26
Per Capita Expenditures:	\$27	\$28	\$23
Revenues over (under) Expenditures:	\$69,163	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	386.88%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$321,058	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$104	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$ \$	\$	\$
Per Capita Ending Retained Earnings:	<u> </u>	•	•



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Glenside Public Library District		County: DU	JPAGE
Population: 30,032 Equalized Assessed V	aluation: \$504,	428,792 Unit C	Code: 022/015/10
Appropriation or Budget: \$2,671,040			ified Accrual
	27	Salaries Paid	
	<u> </u>		
Data Category: SPECIAL PURPOSE DISTRICTS/LIB	KAKY	Fiscal Year	End: 6/30/00
Data Range: Appropriations Greater Than 200,000			•
TI 17	-	onent Units Includ	ed:
	ndicators		
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$147,157	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$5	\$39	\$23
Revenue Collected During FY 00:	\$920,601	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,197,477	\$968,643	\$520,154
Per Capita Revenue:	\$31	\$54	\$44
Per Capita Expenditures:	\$40	\$49	\$37
Revenues over (under) Expenditures:	-\$276,876	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	-11.60%	89.54%	66.43%
Ending Fund Balance for FY 00:	-\$138,878	\$741,091	\$341,381
Per Capita Ending Fund Balance:	-\$5	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$4,775,000	\$1,300,767	\$59,348
Per Capita Debt:	\$159	\$55	\$4
General Obligation Debt over EAV:	0.95%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Des Carita Fastinas Datainas I Fastinas	I .		



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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Local Go	vernment Profile		
Unit Name: Glenwood-Lynwood Public Library District County: COOK			
Population: 17,450 Equalized Assessed V	Valuation: \$181,2	291,606 Unit C	Code: 016/038/10
Appropriation or Budget: \$424,200	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: 5 Part Time:	9	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/LI		Fiscal Year	End: 6/30/00
Data Range: Appropriations Greater Than 200,000			
	-	nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$105,636	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$6	\$39	\$23
Revenue Collected During FY 00:	\$368,609	\$1,037,979	\$570,133
Expenditures During FY 00:	\$370,694	\$968,643	\$520,154
Per Capita Revenue:	\$21	\$54	\$44
Per Capita Expenditures:	\$21	\$49	\$37
Revenues over (under) Expenditures:	-\$2,085	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	27.93%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$103,551	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$6	\$43	\$25
Total Reserved Funds:	\$171,339	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$13,730	\$1,300,767	\$59,348
Per Capita Debt:	\$1	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
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FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Golden Prarie Public Library District		County: MO	CLEAN
Population: 7,963 Equalized Assessed V	Valuation: \$156,2	294,366 Unit C	Code: 064/040/10
Appropriation or Budget: \$258,000	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: Part Time:		Salaries Paic	d: [
Data Category: SPECIAL PURPOSE DISTRICTS/LII	BRARY	Fiscal Year l	
Data Range: Appropriations Greater Than 200,000		Fiscal Teal I	Enu. 0/30/0
	Blended Compo	nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$31,136	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$4	\$39	\$23
Revenue Collected During FY 00:	\$241,874	\$1,037,979	\$570,133
Expenditures During FY 00:	\$251,593	\$968,643	\$520,154
Per Capita Revenue:	\$30	\$54	\$44
Per Capita Expenditures:	\$32	\$49	\$37
Revenues over (under) Expenditures:	-\$9,719	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	8.51%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$21,417	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$3	\$43	\$25
Total Reserved Funds:	\$	\$134,796	φ25
			Ψ
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile			
Unit Name: Grand Prairie Of The West Public Library	District	County: MA	ACOUPIN
Population: 5,665 Equalized Assessed Va	aluation: \$44,7	764,450 Unit C	Code: 056/010/10
Appropriation or Budget: \$105,638	Accounting	g Method: Cash	With Assets
Employees: Full Time: 1 Part Time:	12	Salaries Paic	
Data Category: SPECIAL PURPOSE DISTRICTS/LIB	<u> </u>		
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	Ena: 0/30/00
rippropriations Boss Than of Equal to 2		nent Units Includ	ed·
Fiscal Ir	ndicators	nent Cints Incide	eu.
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$58,794	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$10	\$23	\$12
Revenue Collected During FY 00:	\$101,897	\$95,163	\$74,637
Expenditures During FY 00:	\$104,240	\$79,880	\$65,574
Per Capita Revenue:	\$18	\$32	\$26
Per Capita Expenditures:	\$18	\$28	\$23
Revenues over (under) Expenditures:	-\$2,343	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	54.15%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$56,451	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$10	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue: Per Capita Expenditures:	\$ \$	\$	Φ
Operating Income (loss):	\$	\$	φ (\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DITTI	Denimin			
Local Gov	ernment Profile			
Unit Name: Grande Prairie Public Library District		County: CC	OOK	
Population: 28,765 Equalized Assessed V	aluation: \$236,3	226,758 Unit C	Code: 016/032/10	
Appropriation or Budget: \$902,065			ified Accrual	
Employees: Full Time: 8 Part Time:	25	Salaries Paid		
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY Fiscal Year End: 6/30/00				
Data Range: Appropriations Greater Than 200,000				
	-	nent Units Includ	ed:	
Fiscal I	ndicators			
General and Special Funds	Amounts	<u>Averages</u>	Medians	
Beginning Fund Balance for FY 00:	\$296,454	\$683,478	\$296,454	
Per Capita Beginning Fund Balance:	\$10	\$39	\$23	
Revenue Collected During FY 00:	\$941,966	\$1,037,979	\$570,133	
Expenditures During FY 00:	\$793,352	\$968,643	\$520,154	
Per Capita Revenue:	\$33	\$54	\$44	
Per Capita Expenditures:	\$28	\$49	\$37	
Revenues over (under) Expenditures:	\$148,614	\$69,724	\$44,321	
Ratio of Fund Balance to Expenditures:	55.48%	89.54%	66.43%	
Ending Fund Balance for FY 00:	\$440,141	\$741,091	\$341,381	
Per Capita Ending Fund Balance:	\$15	\$43	\$25	
Total Reserved Funds:	\$	\$134,796	\$	
<u>Debt</u>	Amounts	Averages	Medians	
·				
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348	
Per Capita Debt:	\$	\$55	\$4	
General Obligation Debt over EAV:	0.00%	0.25%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$	\$	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$	
Revenue Collected During FY 00:	\$	\$	\$	
Expenditures During FY 00: Per Capita Revenue:	\$	\$	Φ	
Per Capita Expenditures:	\$	\$	Ф	
Operating Income (loss):	\$	\$	Ф	
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%	
Ending Retained Earnings for FY 00:	\$	\$	\$	
3				



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile Granite City Public Library District County: Madison **Unit Name: Unit Code:** 057/003/10 \$315,060,616 **Population: Equalized Assessed Valuation:** 41,000 **Appropriation or Budget:** \$1,080,610 Accounting Method: Modified Accrual Salaries Paid: **Employees: Full Time:** 18 Part Time: 11 \$571,773 Da 0 Da

ipioyees:	run Time: 1 18 Part Time:	11	Salaries Paid	1: 55/1,
ata Category: SPECIAL PURPOSE DISTRICTS/LIBRARY		Fiscal Year l	E nd: 6/30	
ta Range:	Appropriations Greater Than 200,000			
		Blended Compo	nent Units Includ	ed:
	Fiscal 1	Indicators		
General an	d Special Funds	<u>Amounts</u>	Averages	Medians
Beginning F	und Balance for FY 00:	\$217,866	\$683,478	\$296,454
Per Capita E	Beginning Fund Balance:	\$5	\$39	\$23
Revenue Co	ollected During FY 00:	\$1,051,436	\$1,037,979	\$570,133
Expenditure	es During FY 00:	\$1,113,856	\$968,643	\$520,154
Per Capita F	Revenue:	\$26	\$54	\$44
Per Capita E	Expenditures:	\$27	\$49	\$37
•	ver (under) Expenditures:	-\$62,420	\$69,724	\$44,321
Ratio of Fur	nd Balance to Expenditures:	13.96%	89.54%	66.43%
	d Balance for FY 00:	\$155,446	\$741,091	\$341,381
•	Ending Fund Balance:	\$4	\$43	\$25
Total Reser	ŭ	\$366	\$134,796	\$
<u>Debt</u>		Amounts	Averages	Medians
Outstanding	Debt for FY 00:	\$165,056	\$1,300,767	\$59,348
Per Capita [Debt:	\$4	\$55	\$4
General Obl	ligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Fu	<u>unds</u>	Amounts	Averages	Medians
Beginning Reta	ained Earnings for FY 00:	\$	\$	\$
Per Capita Beç	ginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Colle	cted During FY 00:	\$	\$	\$
Expenditures [During FY 00:	\$	\$	\$
Per Capita Rev	/enue:	\$	\$	\$
Per Capita Exp	penditures:	\$	\$	\$
Operating Inco	ome (loss):	\$	\$	\$
Ratio of Retair	ned Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retain	ed Earnings for FY 00:	\$	\$	\$
Per Capita End	ling Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile				
Unit Name: Graves-Hume Public Library District		County: LA	SALLE	
Population: 7,017 Equalized Assessed Va	aluation: \$67,8	809,674 Unit C	Code: 050/005/10	
Appropriation or Budget: \$240,263	Accountin	g Method: Cash	With Assets	
Employees: Full Time: 1 Part Time:	8	Salaries Paid	1: \$70,977	
Data Category: SPECIAL PURPOSE DISTRICTS/LIB	RARY	Fiscal Year l		
Data Range: Appropriations Greater Than 200,000				
	Blended Compo	nent Units Includ	ed:	
Fiscal In	ndicators			
General and Special Funds	<u>Amounts</u>	Averages	Medians	
Beginning Fund Balance for FY 00:	\$208,675	\$683,478	\$296,454	
Per Capita Beginning Fund Balance:	\$30	\$39	\$23	
Revenue Collected During FY 00:	\$196,643	\$1,037,979	\$570,133	
Expenditures During FY 00:	\$169,458	\$968,643	\$520,154	
Per Capita Revenue:	\$28	\$54	\$44	
Per Capita Expenditures:	\$24	\$49	\$37	
Revenues over (under) Expenditures:	\$27,185	\$69,724	\$44,321	
Ratio of Fund Balance to Expenditures:	109.45%	89.54%	66.43%	
Ending Fund Balance for FY 00:	\$185,473	\$741,091	\$341,381	
Per Capita Ending Fund Balance:	\$26	\$43	\$25	
Total Reserved Funds:	\$19,658	\$134,796	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348	
Per Capita Debt:	\$	\$55	\$4	
General Obligation Debt over EAV:	0.00%	0.25%	0.00%	
Enterprise Funds	Amounts	<u>Averages</u>	Medians	
Beginning Retained Earnings for FY 00:	\$	\$	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$	
Revenue Collected During FY 00:	\$	\$	\$	
Expenditures During FY 00: Per Capita Revenue:	\$	\$	\$	
Per Capita Expenditures:	\$	\$	\$	
Operating Income (loss):	\$	\$	\$	
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%	
Ending Retained Earnings for FY 00:	\$	\$	\$	
Per Capita Ending Retained Earnings:	\$	\$	\$	



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile			
Unit Name: Grayslake Public Library District		County: LA	KE
Population: 18,796 Equalized Assessed Va	aluation: \$413,	938,871 Unit C	Code: 049/010/10
Appropriation or Budget: \$3,197,200	Accountir	ng Method: Cash	With Assets
Employees: Full Time: 13 Part Time:	43	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/LIB	<u> </u>		
Data Range: Appropriations Greater Than 200,000	NAK I	Fiscal Year	End: 6/30/00
Appropriations Greater Than 200,000	Plandad Compa	mont Units Includ	ad.
Fiscal It	ndicators	onent Units Includ	eu:
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,292,500	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$69	\$39	\$23
Revenue Collected During FY 00:	\$1,520,566	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,470,202	\$968,643	\$520,154
Per Capita Revenue:	\$81	\$54	\$44
Per Capita Expenditures:	\$78	\$49	\$37
Revenues over (under) Expenditures:	\$50,364	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	91.34%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$1,342,864	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$71	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$4,150,000	\$1,300,767	\$59,348
Per Capita Debt:	\$221	\$55	\$4
General Obligation Debt over EAV:	1.00%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Evpanditures:	\$	\$	\$
Per Capita Expenditures: Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA	BUILLIARI		
Local Gov	ernment Profile		
Unit Name: Greater West Central Public Library Distri	ict	County: HA	NCOCK
Population: 1,500 Equalized Assessed V	aluation: \$51,5	532,196 Unit C	Code: 034/010/10
Appropriation or Budget: \$109,735	Accountin	g Method: Cash	With Assets
Employees: Full Time: 1 Part Time:	11	Salaries Paic	4: \$46,337
Data Category: SPECIAL PURPOSE DISTRICTS/LIE	BRARY	Fiscal Year l	End: 6/30/00
Data Range: Appropriations Less Than or Equal to 2	200,000	Tiscar Tear I	372 67 6 6
,	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$41,540	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$28	\$23	\$12
Revenue Collected During FY 00:	\$136,918	\$95,163	\$74,637
Expenditures During FY 00:	\$135,471	\$79,880	\$65,574
Per Capita Revenue:	\$91	\$32	\$26
Per Capita Expenditures:	\$90	\$28	\$23
Revenues over (under) Expenditures:	\$1,447	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	39.11%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$52,987	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$35	\$28	\$15
Total Reserved Funds:	\$7,105	\$15,663	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$23,000	\$16,182	\$
Per Capita Debt:	\$15	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Unit Name: Green Hills Public Library District County: COOK Population: 30.824 Equalized Assessed Valuation: \$462.344.925 Unit Code: 016.040/10 Appropriation or Budget: \$1,171,500 Accounting Method: Modified Accural Employees: Full Time: 10 Part Time: 11 Salaries Paid: \$348,557 Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY Fiscal Vear End: 6/30/00 Blended Component Units Include: Image: Part Part Part Part Part Part Part Part	Local Government Profile				
Appropriation or Budget: S1,171,500 Accounting Method: Modified Accrual	Unit Name: Green Hills Public Library District		County: CC	OOK	
Employees: Full Time: 10 Part Time: 11 Salaries Paid: \$348,557	Population: 30,824 Equalized Assessed Va	aluation: \$462,3	44,925 Unit C	Code: 016/040/10	
Employees: Full Time: 10 Part Time: 11 Salaries Paid: \$348,557	Appropriation or Budget: \$1,171,500	Accounting	g Method: Modi	ified Accrual	
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY Appropriations Greater Than 200,000 Blended Component Units Included:					
Appropriations Greater Than 200,000 Blended Component Units Included: Fiscal Indicators Secretary Secret		<u> </u>			
Piscal Indicators		KAKI	Fiscal Year l	End: 6/30/00	
Segental and Special Funds	Appropriations Greater Than 200,000	Planded Compa	nont Unita Includ	ad.	
General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$343,900 \$683,478 \$296,454 Per Capita Beginning Fund Balance: \$11 \$39 \$23 Revenue Collected During FY 00: \$898,786 \$1,037,979 \$570,133 Expenditures During FY 00: \$743,360 \$968,643 \$520,154 Per Capita Revenue: \$29 \$54 \$44 Per Capita Expenditures: \$24 \$49 \$37 Revenues over (under) Expenditures: \$155,426 \$69,724 \$44,321 Ratio of Fund Balance to Expenditures: 68.27% 89,54% 66.43% Ending Fund Balance for FY 00: \$507,517 \$741,091 \$341,381 Per Capita Ending Fund Balance: \$16 \$43 \$25 Total Reserved Funds: \$16 \$43 \$25 Total Reserved Funds: \$16 \$43 \$25 Total Reserved Funds: \$13,4796 \$13,4796 \$14,44 Per Capita Debt: \$2 \$55,313 \$1,300,767 \$59,348	Fiscal In	-	nent Omis metuu	eu:	
Beginning Fund Balance for FY 00: \$343,900 \$683,478 \$296,454 Per Capita Beginning Fund Balance: \$11 \$39 \$23 Revenue Collected During FY 00: \$898,786 \$1,037,979 \$570,133 Expenditures During FY 00: \$743,360 \$968,643 \$520,154 Per Capita Revenue: \$29 \$54 \$44 Per Capita Expenditures: \$24 \$49 \$37 Revenues over (under) Expenditures: \$155,426 \$69,724 \$44,321 Ratio of Fund Balance to Expenditures: 68.27% 89,54% 66.43% Ending Fund Balance for FY 00: \$507,517 \$741,091 \$341,381 Per Capita Ending Fund Balance: \$16 \$43 \$25 Total Reserved Funds: \$134,796 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$55,313 \$1,300,767 \$59,348 Per Capita Debt: \$2 \$55 \$4 General Obligation Debt over EAV: \$0.00% \$0.25% \$0.00% Enterprise Funds <th></th> <th></th> <th>Averages</th> <th>Medians</th>			Averages	Medians	
Per Capita Beginning Fund Balance: \$111 \$39 \$23 Revenue Collected During FY 00: \$898,786 \$1,037,979 \$570,133 Expenditures During FY 00: \$743,360 \$968,643 \$520,154 Per Capita Revenue: \$29 \$54 \$44 Per Capita Expenditures: \$24 \$49 \$37 Revenues over (under) Expenditures: \$155,426 \$69,724 \$44,321 Ratio of Fund Balance to Expenditures: 68.27% \$9,54% 66.43% Ending Fund Balance for FY 00: \$507,517 \$741,091 \$341,381 Per Capita Ending Fund Balance: \$16 \$43 \$25 Total Reserved Funds: \$134,796 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$55,313 \$1,300,767 \$59,348 Per Capita Debt: \$22 \$55 \$4 General Obligation Debt over EAV: \$0.00% \$0.25% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00					
Revenue Collected During FY 00: \$898,786 \$1,037,979 \$570,133 Expenditures During FY 00: \$743,360 \$968,643 \$520,154 Per Capita Revenue: \$29 \$54 \$44 Per Capita Expenditures: \$24 \$49 \$37 Revenues over (under) Expenditures: \$155,426 \$69,724 \$44,321 Ratio of Fund Balance to Expenditures: 68.27% 89.54% 66.43% Ending Fund Balance for FY 00: \$507,517 \$741,091 \$341,381 Per Capita Ending Fund Balance: \$16 \$43 \$25 Total Reserved Funds: \$134,796 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$55,313 \$1,300,767 \$59,348 Per Capita Debt: \$2 \$55 \$4 General Obligation Debt over EAV: \$0.00% \$0.25% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$ \$ Revenue Collected During FY 00:	,				
Expenditures During FY 00: \$743,360 \$968,643 \$520,154 Per Capita Revenue: \$29 \$54 \$44 Per Capita Expenditures: \$24 \$49 \$37 Revenues over (under) Expenditures: \$155,426 \$69,724 \$44,321 Ratio of Fund Balance to Expenditures: 68.27% 89.54% 66.43% Ending Fund Balance for FY 00: \$507,517 \$741,091 \$341,381 Per Capita Ending Fund Balance: \$16 \$43 \$25 Total Reserved Funds: \$134,796 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$55,313 \$1,300,767 \$59,348 Per Capita Debt: \$2 \$55 \$4 General Obligation Debt over EAV: \$0.00% \$0.25% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$ \$ Per Capita Beginning Retained Earnings for FY 00: \$ \$ \$ Revenue Collected During FY 00: <	Per Capita Beginning Fund Balance:			\$23	
Per Capita Revenue: \$29 \$54 \$44 Per Capita Expenditures: \$24 \$49 \$37 Revenues over (under) Expenditures: \$155,426 \$69,724 \$44,321 Ratio of Fund Balance to Expenditures: 68.27% 89.54% 66.43% Ending Fund Balance for FY 00: \$507,517 \$741,091 \$341,381 Per Capita Ending Fund Balance: \$16 \$43 \$25 Total Reserved Funds: \$134,796 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$55,313 \$1,300,767 \$59,348 Per Capita Debt: \$2 \$55 \$4 General Obligation Debt over EAV: \$0.00% \$0.25% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$ \$ \$ Per Capita Beginning Retained Earnings for FY 00: \$ \$ \$ \$ Revenue Collected During FY 00: \$ \$ \$ \$ \$ <tr< td=""><td>Revenue Collected During FY 00:</td><td>\$898,786</td><td>\$1,037,979</td><td>\$570,133</td></tr<>	Revenue Collected During FY 00:	\$898,786	\$1,037,979	\$570,133	
Per Capita Expenditures: \$24 \$49 \$37 Revenues over (under) Expenditures: \$155,426 \$69,724 \$44,321 Ratio of Fund Balance to Expenditures: 68.27% 89.54% 66.43% Ending Fund Balance for FY 00: \$507,517 \$741,091 \$341,381 Per Capita Ending Fund Balance: \$16 \$43 \$25 Total Reserved Funds: \$134,796 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$55,313 \$1,300,767 \$59,348 Per Capita Debt: \$2 \$55 \$4 General Obligation Debt over EAV: \$0.00% \$0.25% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$ \$ Per Capita Beginning Retained Earnings for FY 00: \$ \$ \$ Revenue Collected During FY 00: \$ \$ \$ \$ Per Capita Revenue: \$ \$ \$ \$ Per Capita Expenditures:	Expenditures During FY 00:	\$743,360	\$968,643	\$520,154	
Revenues over (under) Expenditures: \$155,426 \$69,724 \$44,321 Ratio of Fund Balance to Expenditures: 68.27% 89.54% 66.43% Ending Fund Balance for FY 00: \$507,517 \$741,091 \$341,381 Per Capita Ending Fund Balance: \$16 \$43 \$25 Total Reserved Funds: \$134,796 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$55,313 \$1,300,767 \$59,348 Per Capita Debt: \$2 \$55 \$4 General Obligation Debt over EAV: 0.00% 0.25% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$ \$ Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$ \$ Revenue Collected During FY 00: \$ \$ \$ Expenditures During FY 00: \$ \$ \$ Per Capita Revenue: \$ \$	Per Capita Revenue:	\$29	\$54	\$44	
Ratio of Fund Balance to Expenditures: 68.27% 89.54% 66.43% Ending Fund Balance for FY 00: \$507,517 \$741,091 \$341,381 Per Capita Ending Fund Balance: \$16 \$43 \$25 Total Reserved Funds: \$134,796 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$55,313 \$1,300,767 \$59,348 Per Capita Debt: \$2 \$55 \$4 General Obligation Debt over EAV: \$0.00% \$0.25% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$ \$ Per Capita Beginning Retained Earnings for FY 00: \$ \$ \$ Revenue Collected During FY 00: \$ \$ \$ Expenditures During FY 00: \$ \$ \$ Per Capita Revenue: \$ \$ \$ Per Capita Expenditures: \$ \$ \$ Operating Income (loss): \$ \$ \$ Ratio of Retained Earnings for FY 00: \$ \$ \$ <td>Per Capita Expenditures:</td> <td>\$24</td> <td>\$49</td> <td>\$37</td>	Per Capita Expenditures:	\$24	\$49	\$37	
Ending Fund Balance for FY 00: \$507,517 \$741,091 \$341,381 Per Capita Ending Fund Balance: \$16 \$43 \$25 Total Reserved Funds: \$134,796 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$55,313 \$1,300,767 \$59,348 Per Capita Debt: \$2 \$55 \$4 General Obligation Debt over EAV: 0.00% 0.25% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$ \$ Per Capita Beginning Retained Earnings for FY 00: \$ \$ \$ Revenue Collected During FY 00: \$ \$ \$ Expenditures During FY 00: \$ \$ \$ Per Capita Revenue: \$ \$ \$ Per Capita Expenditures: \$ \$ \$ Operating Income (loss): \$ \$ \$ Ratio of Retained Earnings to Expenditures: 0.00% 0.00% 0.00% <t< td=""><td>Revenues over (under) Expenditures:</td><td>\$155,426</td><td>\$69,724</td><td>\$44,321</td></t<>	Revenues over (under) Expenditures:	\$155,426	\$69,724	\$44,321	
Per Capita Ending Fund Balance: Total Reserved Funds: S S S S S S S S S S S S S	Ratio of Fund Balance to Expenditures:	68.27%	89.54%	66.43%	
Total Reserved Funds: Samounts	Ending Fund Balance for FY 00:	\$507,517	\$741,091	\$341,381	
Total Reserved Funds: Samounts	Per Capita Ending Fund Balance:	\$16	\$43	\$25	
Outstanding Debt for FY 00: Per Capita Debt: General Obligation Debt over EAV: Enterprise Funds Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$	\$134,796		
Per Capita Debt: General Obligation Debt over EAV: D.00% Enterprise Funds Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings for FY 00: \$ \$ \$ \$ \$ \$ S \$	<u>Debt</u>	<u>Amounts</u>	Averages	Medians	
General Obligation Debt over EAV:0.00%0.25%0.00%Enterprise FundsAmountsAveragesMediansBeginning Retained Earnings for FY 00:\$\$\$Per Capita Beginning Retained Earnings for FY 00:\$\$\$Revenue Collected During FY 00:\$\$\$Expenditures During FY 00:\$\$\$Per Capita Revenue:\$\$\$Per Capita Expenditures:\$\$\$Operating Income (loss):\$\$\$Ratio of Retained Earnings to Expenditures:0.00%0.00%0.00%Ending Retained Earnings for FY 00:\$\$\$	Outstanding Debt for FY 00:	\$55,313	\$1,300,767	\$59,348	
Enterprise FundsAmountsAveragesMediansBeginning Retained Earnings for FY 00:\$\$Per Capita Beginning Retained Earnings for FY 00:\$\$Revenue Collected During FY 00:\$\$Expenditures During FY 00:\$\$Per Capita Revenue:\$\$Per Capita Expenditures:\$\$Operating Income (loss):\$\$Ratio of Retained Earnings to Expenditures:0.00%0.00%Ending Retained Earnings for FY 00:\$\$	Per Capita Debt:	\$2	\$55	\$4	
Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Expenditures: Onumber 1	General Obligation Debt over EAV:	0.00%	0.25%	0.00%	
Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Per Capita Expenditures: Per Capita Expenditures: Per Capita Expenditures: S S S S S S S S S S S S S	Enterprise Funds	Amounts	Averages	Medians	
Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: S S S S S S S S S S S S S	Beginning Retained Earnings for FY 00:	\$	\$	\$	
Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$	\$	\$	
Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	· · · · · · · · · · · · · · · · · · ·			\$	
Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	·			\$	
Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$ \$ \$ \$ \$ \$ \$	· · · · · · · · · · · · · · · · · · ·			\$	
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$ 0.00% \$ \$				\$	
Ending Retained Earnings for FY 00: \$ \$				0.0004	
				U.UU%	
				\$	



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

		Local Govern	nment Profile			
Unit Name:	Gridley Public	Library District		Count	y: MCLEAN	J
Population:	2,024	Equalized Assessed Valu	ation: \$38	,885,293	Unit Code:	064/025/10
Appropriatio	n or Budget:	\$144,400	Accounti	ng Method:	Cash With	Assets
Employees:	Full Time:	1 Part Time:	4	Salari	ies Paid:	\$27,128
Data Categor	y: SPECIAL F	PURPOSE DISTRICTS/LIBRA	RY	Fiscal	Year End:	6/30/00
Data Range:	Appropriati	ons Less Than or Equal to 200	.000	Ī		'

ampioyees: Fun In	me:	4	Salaries Palo	\$27,128
Oata Category: SPECI	AL PURPOSE DISTRICTS/LIE	BRARY	Fiscal Year I	End: 6/30/00
Pata Range: Approp	priations Less Than or Equal to	200,000		•
		Blended Compo	nent Units Includ	ed:
	Fiscal I	ndicators		
General and Speci	al Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Bal	ance for FY 00:	\$105,118	\$61,952	\$36,306
Per Capita Beginnin	g Fund Balance:	\$52	\$23	\$12
Revenue Collected	During FY 00:	\$232,146	\$95,163	\$74,637
Expenditures During	g FY 00:	\$93,591	\$79,880	\$65,574
Per Capita Revenue): :	\$115	\$32	\$26
Per Capita Expendit	tures:	\$46	\$28	\$23
Revenues over (und		\$138,555	\$15,604	\$6,658
•	nce to Expenditures:	260.36%	101.92%	60.32%
Ending Fund Baland	•	\$243,673	\$77,580	\$42,912
Per Capita Ending F		\$120	\$28	\$15
Total Reserved Fun		\$	\$15,663	\$
<u>Debt</u>		Amounts	Averages	Medians
Outstanding Debt for	or FY 00:	\$	\$16,182	\$
Per Capita Debt:		\$	\$4	\$
General Obligation	Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds		Amounts	Averages	Medians
Beginning Retained Earn	nings for FY 00:	\$	\$	\$
Per Capita Beginning Re	etained Earnings for FY 00:	\$	\$	\$
Revenue Collected Durir	ng FY 00:	\$	\$	\$
Expenditures During FY	00:	\$	\$	\$
Per Capita Revenue:		\$	\$	\$
Per Capita Expenditures	:	\$	\$	\$
Operating Income (loss)):	\$	\$	\$
Ratio of Retained Earnir	ngs to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earning	gs for FY 00:	\$	\$	\$
Per Capita Ending Retail	nod Farnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Hampton Public Library District		County: Ro	ck Island
Population: 1,600 Equalized Assessed V	aluation: \$11,3	75,166 Unit C	Code: 081/030/10
Appropriation or Budget: \$17,381	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	d: \$
Data Category: SPECIAL PURPOSE DISTRICTS/LIB	RARY	Fiscal Year 1	
Data Range: Appropriations Less Than or Equal to 2		riscai Tear	Enu. 0/30/00
9 111 1		nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$16,757	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$10	\$23	\$12
Revenue Collected During FY 00:	\$17,309	\$95,163	\$74,637
Expenditures During FY 00:	\$17,083	\$79,880	\$65,574
Per Capita Revenue:	\$11	\$32	\$26
Per Capita Expenditures:	\$11	\$28	\$23
Revenues over (under) Expenditures:	\$226	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	99.41%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$16,983	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$11	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	•



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Harrisburg Public Library District		County: SA	LINE
Population: 13,406 Equalized Assessed V	aluation: \$69,5	535,569 Unit (Code: 082/015/10
Appropriation or Budget: \$1,154,401	Accountin	g Method: Cash	With Assets
Employees: Full Time: 2 Part Time:	9	Salaries Paic	
Data Category: SPECIAL PURPOSE DISTRICTS/LII			
ğ •	JKAK I	Fiscal Year	End: 6/30/0
Data Range: Appropriations Greater Than 200,000	Dlandad Campa		la da
T2* 1 T	-	nent Units Includ	lea:
	Indicators		
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$94,894	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$7	\$39	\$23
Revenue Collected During FY 00:	\$236,175	\$1,037,979	\$570,133
Expenditures During FY 00:	\$152,385	\$968,643	\$520,154
Per Capita Revenue:	\$18	\$54	\$44
Per Capita Expenditures:	\$11	\$49	\$37
Revenues over (under) Expenditures:	\$83,790	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	92.89%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$141,547	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$11	\$43	\$25
Total Reserved Funds:	\$91,414	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$201,913	\$1,300,767	\$59,348
Per Capita Debt:	\$15	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Harristown Public Library District		County: M	ACON
Population: 1,956 Equalized Assessed V	Valuation: \$19,2	255,110 Unit C	Code: 055/060/10
Appropriation or Budget: \$35,500	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Pai	1:
Data Category: SPECIAL PURPOSE DISTRICTS/LII	BRARY	Fiscal Year 1	
Data Range: Appropriations Less Than or Equal to		riscai Teai	Enu. 0/30/00
9 11 1		nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$	\$23	\$12
Revenue Collected During FY 00:	\$29,523	\$95,163	\$74,637
Expenditures During FY 00:	\$29,431	\$79,880	\$65,574
Per Capita Revenue:	\$15	\$32	\$26
Per Capita Expenditures:	\$15	\$28	\$23
Revenues over (under) Expenditures:	\$92	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	0.31%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$92	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$	\$28	\$15
Total Reserved Funds:	\$158	\$15,663	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00: Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

T 10 (D 41)

Local Gov	vernment Profile		
Unit Name: Hartford Public Library District	_	County: M	ADISON
Population: 1,900 Equalized Assessed V	Yaluation: \$36,9	91,685 Unit (Code: 057/005/10
Appropriation or Budget: \$133,450	Accounting	g Method: Cash	With Assets
Employees: Full Time: 2 Part Time:	2	Salaries Pai	d: \$43,936
Data Category: SPECIAL PURPOSE DISTRICTS/LIE	BRARY	Fiscal Year	End: 6/30/00
Data Range: Appropriations Less Than or Equal to	200,000		onut posterior
•	Blended Compo	nent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$70,463	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$37	\$23	\$12
Revenue Collected During FY 00:	\$134,512	\$95,163	\$74,637
Expenditures During FY 00:	\$109,282	\$79,880	\$65,574
Per Capita Revenue:	\$71	\$32	\$26
Per Capita Expenditures:	\$58	\$28	\$23
Revenues over (under) Expenditures:	\$25,230	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	87.57%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$95,693	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$50	\$28	\$15
Total Reserved Funds:	\$51,136	\$15,663	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00: Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
Unit Name: Harvey Public Library District		County: CO	OOK
Population: 29,771 Equalized Assessed V	Valuation: \$191,3	881,006 Unit (Code: 016/043/10
Appropriation or Budget: \$999,905	Accounting	g Method: Mod	ified Accrual
Employees: Full Time: 11 Part Time:	8	Salaries Paid	d: \$358,844
Data Category: SPECIAL PURPOSE DISTRICTS/LII		Fiscal Year	
Data Range: Appropriations Greater Than 200,000		riscai Tear	Ena: 0/30/00
<u> </u>	Blended Compo	nent Units Includ	led:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$437,670	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$15	\$39	\$23
Revenue Collected During FY 00:	\$846,361	\$1,037,979	\$570,133
Expenditures During FY 00:	\$941,016	\$968,643	\$520,154
Per Capita Revenue:	\$28	\$54	\$44
Per Capita Expenditures:	\$32	\$49	\$37
Revenues over (under) Expenditures:	-\$94,655	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	36.45%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$343,015	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$12	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

		Local Government	ent Profile
Unit Name:	Havana Public	Library District	County: Mason
Population:	8,313	Equalized Assessed Valuation	on: \$65,532,121 Unit Code: 060/020/10
Appropriatio	n or Budget:	\$185,650	Accounting Method: Modified Accrual
Employees:	Full Time:	1 Part Time:	19 Salaries Paid: \$100,564
Data Categor	y: SPECIAL P	URPOSE DISTRICTS/LIBRARY	Y Fiscal Year End: 6/30/00
Data Range:	Appropriati	ons Less Than or Equal to 200,00	

mproyees. Full Time:	oyees. Full Time: 17				
ata Category: SPECIAL PUR	ta Category: SPECIAL PURPOSE DISTRICTS/LIBRARY		Fiscal Year End: 6/3		
ata Range: Appropriations	Less Than or Equal to	200,000			
•		Blended Compo	nent Units Includ	ed:	
	Fiscal 1	Indicators			
General and Special Fund	<u>ls</u>	<u>Amounts</u>	Averages	Medians	
Beginning Fund Balance for	- FY 00:	\$51,250	\$61,952	\$36,306	
Per Capita Beginning Fund	Balance:	\$6	\$23	\$12	
Revenue Collected During F	-Y 00:	\$230,243	\$95,163	\$74,637	
Expenditures During FY 00:	<u>'</u>	\$243,718	\$79,880	\$65,574	
Per Capita Revenue:		\$28	\$32	\$26	
Per Capita Expenditures:		\$29	\$28	\$23	
Revenues over (under) Exp	enditures:	-\$13,475	\$15,604	\$6,658	
Ratio of Fund Balance to Ex	kpenditures:	16.36%	101.92%	60.32%	
Ending Fund Balance for FY	′ 00:	\$39,875	\$77,580	\$42,912	
Per Capita Ending Fund Bal	ance:	\$5	\$28	\$15	
Total Reserved Funds:		\$3,700	\$15,663	\$	
<u>Debt</u>		Amounts	Averages	<u>Medians</u>	
Outstanding Debt for FY 00):	\$	\$16,182	\$	
Per Capita Debt:		\$	\$4	\$	
General Obligation Debt ov	er EAV:	0.00%	0.01%	0.00%	
Enterprise Funds		Amounts	Averages	Medians	
Beginning Retained Earnings for F	-Y 00:	\$	\$	\$	
Per Capita Beginning Retained Ea	rnings for FY 00:	\$	\$	\$	
Revenue Collected During FY 00:		\$	\$	\$	
Expenditures During FY 00:		\$	\$	\$	
Per Capita Revenue:		\$	\$	\$	
Per Capita Expenditures:		\$	\$	\$	
Operating Income (loss):		\$	\$	\$	
Ratio of Retained Earnings to Exp	enditures:	0.00%	0.00%	0.00%	
Ending Retained Earnings for FY (00:	\$	\$	\$	
Per Capita Ending Retained Earnir	ngs:	\$	\$	\$	



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile						
Unit Name: Ha	yner Public I	Library District		Count	y: MADISO	N
Population:	53,000	Equalized Assessed V	aluation:	\$442,818,248	Unit Code:	057/010/10
Appropriation or	r Budget:	\$1,923,369		Accounting Method:	Modified A	ccrual
Employees:	Full Time:	25 Part Time:	20	Salar	ies Paid:	\$617,389
Data Category:	SPECIAL P	URPOSE DISTRICTS/LIE	RARY	Fiscal	Year End:	6/30/00
Data Range:	Appropriation	ons Greater Than 200,000				

na Category.	SPECIAL FURFOSE DISTRICTS/LI	DRAKI	Fiscal Year l	E nd: 6/3
ta Range:	Appropriations Greater Than 200,000			
	Blended Compo			ed:
	Fiscal	Indicators		
General an	d Special Funds	Amounts	Averages	Medians
Beginning F	und Balance for FY 00:	\$409,397	\$683,478	\$296,454
Per Capita E	Beginning Fund Balance:	\$8	\$39	\$23
Revenue Co	ollected During FY 00:	\$1,803,341	\$1,037,979	\$570,133
Expenditure	es During FY 00:	\$1,826,940	\$968,643	\$520,154
Per Capita F	Revenue:	\$34	\$54	\$44
Per Capita E	Expenditures:	\$34	\$49	\$37
Revenues o	ver (under) Expenditures:	-\$23,599	\$69,724	\$44,321
Ratio of Fur	nd Balance to Expenditures:	22.49%	89.54%	66.43%
	d Balance for FY 00:	\$410,906	\$741,091	\$341,381
Per Capita E	Ending Fund Balance:	\$8	\$43	\$25
Total Reser	ŭ	\$304,479	\$134,796	9
<u>Debt</u>		Amounts	Averages	Medians
Outstanding	g Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita [Debt:	\$	\$55	\$4
General Obl	ligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Fu	unds	Amounts	<u>Averages</u>	Medians
Beginning Reta	ained Earnings for FY 00:	\$	\$	
Per Capita Beg	ginning Retained Earnings for FY 00:	\$	\$	
Revenue Colle	cted During FY 00:	\$	\$	
Expenditures [During FY 00:	\$	\$	
Per Capita Rev		\$	\$	
Per Capita Exp	penditures:	\$	\$	
Operating Inco	ome (loss):	\$	\$	
Ratio of Retain	ned Earnings to Expenditures:	0.00%	0.00%	0.00%
•	ed Earnings for FY 00:	\$	\$	
Per Capita End	ding Retained Earnings:	\$	\$	



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA	BUNIMARI		
Local Gov	ernment Profile		
Unit Name: Henderson Co Public Library District		County: HE	ENDERSON
Population: 8,120 Equalized Assessed V	aluation: \$95,7	98,697 Unit C	Code: 036/010/10
Appropriation or Budget: \$229,600	Accounting	g Method: Cash	
Employees: Full Time: 3 Part Time:	2	Salaries Paid	\$53,320
Data Category: SPECIAL PURPOSE DISTRICTS/LIB	RARY	Fiscal Year l	
Data Range: Appropriations Greater Than 200,000		riscai i cai i	Enu. 0/30/00
,	Blended Compo	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$253,439	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$31	\$39	\$23
Revenue Collected During FY 00:	\$222,832	\$1,037,979	\$570,133
Expenditures During FY 00:	\$114,327	\$968,643	\$520,154
Per Capita Revenue:	\$27	\$54	\$44
Per Capita Expenditures:	\$14	\$49	\$37
Revenues over (under) Expenditures:	\$108,505	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	279.11%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$319,096	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$39	\$43	\$25
Total Reserved Funds:	\$319,096	\$134,796	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

T 10 4D 60

Local Gove	ernment Profile		
Unit Name: Heyworth Public Library District		County: MO	CLEAN
Population: 4,523 Equalized Assessed Va	aluation: \$57,9	24,318 Unit C	Code: 064/030/10
Appropriation or Budget: \$97,570	Accounting	_	With Assets
Employees: Full Time: 2 Part Time:	7	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/LIB	<u> </u>		
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year l	End: 6/30/00
rppropriations Less Than of Equal to 2		nent Units Includ	ed·
Fiscal Ir	ndicators	nent emis meiuu	cu.
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$55,083	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$12	\$23	\$12
Revenue Collected During FY 00:	\$115,678	\$95,163	\$74,637
Expenditures During FY 00:	\$95,991	\$79,880	\$65,574
Per Capita Revenue:	\$26	\$32	\$26
Per Capita Expenditures:	\$21	\$28	\$23
Revenues over (under) Expenditures:	\$19,687	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	77.89%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$74,770	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$17	\$28	\$15
Total Reserved Funds:	\$21,965	\$15,663	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00: Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA	BUNIMAKI		
Local Gov	ernment Profile		
Unit Name: Hodgkins Public Library District		County: CC	OOK
Population: 2,000 Equalized Assessed V	aluation: \$143,6	518,405 Unit C	Code: 016/045/10
Appropriation or Budget: \$350,900	Accounting	g Method: Cash	
Employees: Full Time: 2 Part Time:	10	Salaries Paid	1: \$113,712
Data Category: SPECIAL PURPOSE DISTRICTS/LIB	RARY	Fiscal Year l	
Data Range: Appropriations Greater Than 200,000		riscai Teai I	Enu. 0/30/00
	Blended Compo	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$172,539	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$86	\$39	\$23
Revenue Collected During FY 00:	\$238,944	\$1,037,979	\$570,133
Expenditures During FY 00:	\$256,932	\$968,643	\$520,154
Per Capita Revenue:	\$119	\$54	\$44
Per Capita Expenditures:	\$128	\$49	\$37
Revenues over (under) Expenditures:	-\$17,988	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	60.15%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$154,551	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$77	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

Local Gove	ernment Profile		
Unit Name: Homer Township Public Library District		County: W	LL
Population: 21,464 Equalized Assessed Va	luation: \$615,	178,899 Unit C	Code: 099/025/10
Appropriation or Budget: \$1,462,000	Accountir	ng Method: Cash	With Assets
Employees: Full Time: 6 Part Time:	14	Salaries Paid	l: \$285,528
Data Category: SPECIAL PURPOSE DISTRICTS/LIBI		Fiscal Year l	
Data Range: Appropriations Greater Than 200,000		riscai Year i	ena: 0/30/00
	Blended Compo	onent Units Includ	ed:
Fiscal In		shent Cints Includ	
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$978,396	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$46	\$39	\$23
Revenue Collected During FY 00:	\$1,054,458	\$1,037,979	\$570,133
Expenditures During FY 00:	\$867,454	\$968,643	\$520,154
Per Capita Revenue:	\$49	\$54	\$44
Per Capita Expenditures:	\$40	\$49	\$37
Revenues over (under) Expenditures:	\$187,004	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	134.35%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$1,165,400	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$54	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DITTI	BUNINE		
Local Gov	vernment Profile		
Unit Name: Homewood Public Library District		County: CC	OOK
Population: 19,274 Equalized Assessed V	aluation: \$241,8	313,689 Unit C	Code: 016/048/10
Appropriation or Budget: \$1,547,900			ified Accrual
Employees: Full Time: 15 Part Time:	39	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/LIE	BRARY	Fiscal Year	End: 6/30/00
Data Range: Appropriations Greater Than 200,000			
	-	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$1,163,469	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$60	\$39	\$23
Revenue Collected During FY 00:	\$1,840,473	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,440,271	\$968,643	\$520,154
Per Capita Revenue:	\$95	\$54	\$44
Per Capita Expenditures:	\$75	\$49	\$37
Revenues over (under) Expenditures:	\$400,202	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	94.68%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$1,363,671	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$71	\$43	\$25
Total Reserved Funds:	\$625,845	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$1,760,000	\$1,300,767	\$59,348
Per Capita Debt:	\$91	\$55	\$4
General Obligation Debt over EAV:	0.73%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DIXII	BUNINITAL		
Local Gov	vernment Profile		
Unit Name: Hoopeston Public Library District		County: VE	ERMILION
Population: 8,500 Equalized Assessed V	aluation: \$96,0	017,037 Unit C	Code: 092/011/10
Appropriation or Budget: \$274,742			With Assets
Employees: Full Time: 3 Part Time:	4	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/LIE	BRARY	Fiscal Year	End: 6/30/00
Data Range: Appropriations Greater Than 200,000			
	-	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$1,029,751	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$121	\$39	\$23
Revenue Collected During FY 00:	\$402,899	\$1,037,979	\$570,133
Expenditures During FY 00:	\$236,146	\$968,643	\$520,154
Per Capita Revenue:	\$47	\$54	\$44
Per Capita Expenditures:	\$28	\$49	\$37
Revenues over (under) Expenditures:	\$166,753	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	506.68%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$1,196,504	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$141	\$43	\$25
Total Reserved Funds:	\$379,854	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Hooppole Public Library District		County: HE	ENRY
Population: 600 Equalized Assessed V	aluation: \$5,2	250,942 Unit C	Code: 037/010/10
Appropriation or Budget: \$4,550	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paic	1.
Data Category: SPECIAL PURPOSE DISTRICTS/LIB	RARV		
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year 1	E nd: 6/30/00
Appropriations Less Than of Equal to 2		nont Units Includ	ad.
Ta: 1 T		nent Units Includ	eu:
	ndicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:		\$61,952	\$36,306
Per Capita Beginning Fund Balance:		\$23	\$12
Revenue Collected During FY 00:	\$	\$95,163	\$74,637
Expenditures During FY 00:	\$	\$79,880	\$65,574
Per Capita Revenue:	\$	\$32	\$26
Per Capita Expenditures:	\$	\$28	\$23
Revenues over (under) Expenditures:		\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	0.00%	101.92%	60.32%
Ending Fund Balance for FY 00:		\$77,580	\$42,912
Per Capita Ending Fund Balance:		\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):		\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:		\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

T I C (D et

Local Go	vernment Profile			
Unit Name: Hope Welty Public Library District		County: PL	ATT	
Population: 3,624 Equalized Assessed V	Valuation: \$50,6	581,360 Unit (C ode: 074/040/1	
Appropriation or Budget: \$104,650	Accountin	g Method: Cash	With Assets	
Employees: Full Time: 1 Part Time:	7	Salaries Pai	d: \$36,78	
Data Category: SPECIAL PURPOSE DISTRICTS/LI		Fiscal Year		
Data Range: Appropriations Less Than or Equal to		riscai Tear	Eng: 0/30/0	
<u> </u>		nent Units Includ	led:	
Fiscal Indicators				
General and Special Funds	Amounts	Averages	Medians	
Beginning Fund Balance for FY 00:	\$45,373	\$61,952	\$36,306	
Per Capita Beginning Fund Balance:	\$13	\$23	\$12	
Revenue Collected During FY 00:	\$102,840	\$95,163	\$74,637	
Expenditures During FY 00:	\$83,050	\$79,880	\$65,574	
Per Capita Revenue:	\$28	\$32	\$26	
Per Capita Expenditures:	\$23	\$28	\$23	
Revenues over (under) Expenditures:	\$19,790	\$15,604	\$6,658	
Ratio of Fund Balance to Expenditures:	78.46%	101.92%	60.32%	
Ending Fund Balance for FY 00:	\$65,163	\$77,580	\$42,912	
Per Capita Ending Fund Balance:	\$18	\$28	\$15	
Total Reserved Funds:	\$	\$15,663	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$41,000	\$16,182	\$	
Per Capita Debt:	\$11	\$4	\$	
General Obligation Debt over EAV:	0.00%	0.01%	0.00%	
Enterprise Funds	Amounts	<u>Averages</u>	Medians	
Beginning Retained Earnings for FY 00:	\$	\$	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$	
Revenue Collected During FY 00:	\$	\$	\$	
Expenditures During FY 00:	\$	\$	\$	
Per Capita Revenue:	\$	\$	\$	
Per Capita Expenditures:	\$	\$	\$	
Operating Income (loss): Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%	
Ending Retained Earnings to Experiorures. Ending Retained Earnings for FY 00:	\$	\$	\$	
Per Capita Ending Retained Earnings:	\$	\$	\$	



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Covernment Duefile

Local Go	vernment Profile		
Unit Name: Hudson Area Public Library District	_	County: Mo	CLEAN
Population: 2,500 Equalized Assessed V	Valuation: \$57,5	09,865 Unit C	Code: 064/050/10
Appropriation or Budget: \$125,700	Accounting	g Method: Mod	ified Accrual
Employees: Full Time: 1 Part Time:	3	Salaries Paic	d: \$38,456
Data Category: SPECIAL PURPOSE DISTRICTS/LI			
Data Range: Appropriations Less Than or Equal to		Fiscal Year	E na: 0/30/00
rappropriations 2000 Than of Equal to		nent Units Includ	ed:
Fiscal	Indicators	nent emis merud	
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$40,665	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$16	\$23	\$12
Revenue Collected During FY 00:	\$121,988	\$95,163	\$74,637
Expenditures During FY 00:	\$105,188	\$79,880	\$65,574
Per Capita Revenue:	\$49	\$32	\$26
Per Capita Expenditures:	\$42	\$28	\$23
Revenues over (under) Expenditures:	\$16,800	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	54.63%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$57,465	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$23	\$28	\$15
Total Reserved Funds:	\$37,667	\$15,663	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$251,669	\$16,182	\$
Per Capita Debt:	\$101	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Huntley Public Library District		County: MO	CHENRY
Population: 14,730 Equalized Assessed V			Code: 063/015/10
Appropriation or Budget: \$1,707,279	Accountin	ng Method: Cash	With Assets
Employees: Full Time: 12 Part Time:	20	Salaries Paid	d: \$305,866
Data Category: SPECIAL PURPOSE DISTRICTS/LIB	BRARY	Fiscal Year 1	End: 6/30/00
Data Range: Appropriations Greater Than 200,000		riscai reai i	Enu. 0/30/00
	Blended Compo	onent Units Includ	led:
Fiscal In	ndicators	9-1-0-1-0 G -1-1-0 -1-1-0 G	
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$439,810	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$30	\$39	\$23
Revenue Collected During FY 00:	\$994,769	\$1,037,979	\$570,133
Expenditures During FY 00:	\$715,347	\$968,643	\$520,154
Per Capita Revenue:	\$68	\$54	\$44
Per Capita Expenditures:	\$49	\$49	\$37
Revenues over (under) Expenditures:	\$279,422	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	65.66%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$469,667	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$32	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$
<u>Debt</u>	<u>Amounts</u>	Averages	Medians
Outstanding Debt for FY 00:	\$2,400,000	\$1,300,767	\$59,348
Per Capita Debt:	\$163	\$55	\$4
General Obligation Debt over EAV:	0.92%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Dan Canita Faulian Databased F			



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

Local Gove	ernment Profile		
Unit Name: Illinois Prairie Public Library District		County: Wo	OODFORD
Population: 17,749 Equalized Assessed Va	aluation: \$272,3	326,379 Unit C	Code: 102/010/10
Appropriation or Budget: \$508,797	Accountin	g Method: Cash	With Assets
Employees: Full Time: 4 Part Time:	15	Salaries Paid	l: \$166,945
Data Category: SPECIAL PURPOSE DISTRICTS/LIB			
Data Range: Appropriations Greater Than 200,000		Fiscal Year I	2 nd: 6/30/00
rippropriations Greater Than 200,000	Blended Compo	nent Units Includ	ed:
Fiscal In	idicators	nent emis meiu	
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$359,832	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$20	\$39	\$23
Revenue Collected During FY 00:	\$462,177	\$1,037,979	\$570,133
Expenditures During FY 00:	\$424,616	\$968,643	\$520,154
Per Capita Revenue:	\$26	\$54	\$44
Per Capita Expenditures:	\$24	\$49	\$37
Revenues over (under) Expenditures:	\$37,561	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	93.59%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$397,393	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$22	\$43	\$25
Total Reserved Funds:	\$266,274	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Illiopolis & Niantic Public Library District		County: SA	NGAMON
Population: 2,296 Equalized Assessed Va	aluation: \$36,4	85,704 Unit (Code: 083/015/10
Appropriation or Budget: \$90,100	Accounting	g Method: Cash	With Assets
Employees: Full Time: 1 Part Time:	3	Salaries Paic	
Data Category: SPECIAL PURPOSE DISTRICTS/LIB			
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	Ena: 6/30/00
rippropriations 2000 Than of Equal to 2		nent Units Includ	led:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$55,525	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$24	\$23	\$12
Revenue Collected During FY 00:	\$84,752	\$95,163	\$74,637
Expenditures During FY 00:	\$72,674	\$79,880	\$65,574
Per Capita Revenue:	\$37	\$32	\$26
Per Capita Expenditures:	\$32	\$28	\$23
Revenues over (under) Expenditures:	\$12,078	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	95.81%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$69,629	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$30	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00: Per Capita Revenue:	\$ \$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

T 10	D CL		
	vernment Profile		
Unit Name: Indian Prairie Public Library District		County: DU	JPAGE
Population: 43,867 Equalized Assessed V	Saluation: \$1,128,0	32,759 Unit C	Code: 022/012/10
Appropriation or Budget: \$3,629,650	Accounting	Method: Mod	ified Accrual
Employees: Full Time: 15 Part Time:	62	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/LIF	BRARY	Fiscal Year	End: 6/30/00
Data Range: Appropriations Greater Than 200,000			
	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$882,255	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$20	\$39	\$23
Revenue Collected During FY 00:	\$2,147,881	\$1,037,979	\$570,133
Expenditures During FY 00:	\$2,140,298	\$968,643	\$520,154
Per Capita Revenue:	\$49	\$54	\$44
Per Capita Expenditures:	\$49	\$49	\$37
Revenues over (under) Expenditures:	\$7,583	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	27.56%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$589,838	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$13	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$
		\$134,790	
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$4,450,000	\$1,300,767	\$59,348
Per Capita Debt:	\$101	\$55	\$4
General Obligation Debt over EAV:	0.39%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Appropriation or Budget: \$8,677,000 Accounting Method: Cash With Assets Employees: Full Time: 34 Part Time: 51 Salaries Paid: \$1,600 Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY Fiscal Year End: 600	s 563,557
Employees: Full Time: 34 Part Time: 51 Salaries Paid: \$1,6 Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY Fiscal Year End: 6	663,557
Employees: Full Time: 34 Part Time: 51 Salaries Paid: \$1,6 Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY Fiscal Year End: 6	663,557
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY Fiscal Year End:	
Fiscal Teal End.	5/ <i>3</i> 0/00]
Appropriations Oreater Than 200,000	1
Blended Component Units Included:	1
Fiscal Indicators	1
General and Special Funds Amounts Averages Medians	<u>s</u>
Beginning Fund Balance for FY 00: \$2,617,522 \$683,478 \$296,4	154
	\$23
Revenue Collected During FY 00: \$3,352,560 \$1,037,979 \$570,1	
Expenditures During FY 00: \$3,339,174 \$968,643 \$520,1	
	\$44
	37
Revenues over (under) Expenditures: \$13,386 \$69,724 \$44,3	
Ratio of Fund Balance to Expenditures: 78.79% 89.54% 66.43	
Ending Fund Balance for FY 00: \$2,630,908 \$741,091 \$341,3	
	\$25
Total Reserved Funds: \$\\$134,796	\$
<u>Debt</u> <u>Amounts</u> <u>Averages</u> <u>Medians</u>	<u>s</u>
Outstanding Debt for FY 00: \$3,425,000 \$1,300,767 \$59,3	348
Per Capita Debt: \$58 \$55	\$4
General Obligation Debt over EAV: 0.31% 0.25% 0.00)%
Enterprise Funds Amounts Averages Medians	
Beginning Retained Earnings for FY 00: \$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$
Revenue Collected During FY 00: \$	\$
Expenditures During FY 00: \$	\$
Per Capita Revenue:	\$
Per Capita Expenditures: \$ \$	\$
Operating Income (loss): Ratio of Retained Earnings to Expenditures: \$ 0.00% 0.00%	\$ 00%
Ending Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$ \$	\$
Per Capita Ending Retained Earnings:	\$